

| <u>Invoice Number</u> | <u>Amount Paid</u><br><u>excess Valuation</u><br><u>or</u><br><u>Insurance</u>                                                                                                                                                                                                | <u>Document</u><br><u>Number</u> | <u>Amount</u><br><u>Suspended</u> |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------|
| 6479-11               | 4.50                                                                                                                                                                                                                                                                          | air express 43-07-12             |                                   |
| "                     | { .30                                                                                                                                                                                                                                                                         | airbill 829195                   | ( .80 )                           |
| "                     | { .80                                                                                                                                                                                                                                                                         | air express 43-17-14             |                                   |
| "                     | 7.20                                                                                                                                                                                                                                                                          | air express 43-07-17             |                                   |
| "                     | 3.60                                                                                                                                                                                                                                                                          | airbill 829296                   | ( 1.00 )                          |
| "                     | { .50                                                                                                                                                                                                                                                                         | airbill 829337                   |                                   |
| "                     | { 1.00                                                                                                                                                                                                                                                                        |                                  |                                   |
| "                     | { .20                                                                                                                                                                                                                                                                         |                                  |                                   |
| "                     | { .50                                                                                                                                                                                                                                                                         |                                  |                                   |
| 6479-18               | 14.90                                                                                                                                                                                                                                                                         | Airbill 903010                   |                                   |
| 6479-14               | 4.50                                                                                                                                                                                                                                                                          | airbill 16-Bos-404863            | ( 4.50 )                          |
| 6479-19               | 4.50                                                                                                                                                                                                                                                                          | air express 43-18-26             | ( 4.00 )                          |
| 6479-22               | <del>4.50</del><br>DOCUMENT NO. <u>5</u><br>NO CHANGE IN CLASS. <input type="checkbox"/><br><input type="checkbox"/> DECLASSIFIED<br>CLASS. CHANGED TO: TS <u>SC 2011</u><br>NEXT REVIEW DATE: <u>01/2011</u><br>AUTH: HR 70-2<br>DATE: <u>17/28/</u> REVIEWER: <u>010958</u> |                                  | 7.56                              |
| 6479-21               |                                                                                                                                                                                                                                                                               |                                  |                                   |
| 6479-23               |                                                                                                                                                                                                                                                                               |                                  | 7.74                              |
| 6479-20               |                                                                                                                                                                                                                                                                               |                                  | 8.10                              |
| 6479-26 and 27        |                                                                                                                                                                                                                                                                               |                                  | 9.68                              |
| 6479-32               | 2.00                                                                                                                                                                                                                                                                          | airbill 16-Bos 542112            |                                   |

|         | Insurance chg. | Excess<br>Valuation |
|---------|----------------|---------------------|
| 6479-11 | .50            | .20                 |
|         | 1.00           | .50                 |
|         | 3.00 ?         |                     |
|         | 7.20 ?         |                     |
|         | 8.00           |                     |
| 6479-18 | 4.55 ?         |                     |
|         | 6.10 ?         |                     |
|         |                | 14.90               |
| 6479-14 | 4.50           | 4.50                |
| 6479-19 | 4.00           |                     |
| 6479-21 |                |                     |
| 6479-22 |                |                     |
| 55      | 4.5            |                     |

Delivered \$ 7.56  
insurance

